

Cuddy & McCarthy LLP
Post Office Box 4160
Santa Fe, New Mexico 87502-4160
(505) 988-4476 Fax 888-977-3814
Federal ID #85-0293653

Mesa Vista Consolidated Schools
Post Office Box 309
Ojo Caliente NM 87549

Page: 1
09/30/2015
CLIENT NO: 784-000104M
STATEMENT NO: 44

ATTN: Ernesto Valdez, Supt.

Re: General

			HOURS	
07/07/2015	EAP	Review and analysis of e-mail and attachment from Ernesto Valdez regarding response to parent complaint; telephone conference with Ernesto Valdez regarding same.	0.30	n/c
	JFK	Review and respond to email from Superintendent Valdez regarding review of per diem policy; direct further action regarding same.	0.30	n/c
	JAS	Discuss issues related to parental claim of discrimination based on disciplinary actions. Direct actions of associate regarding same.	0.60	123.00
07/08/2015	EAP	Review documents from Ernesto Valdez regarding parent complaint; telephone conference with Ernesto Valdez regarding student discipline and employee qualification issues; legal research and analysis regarding requiring teachers to hold multiple license endorsements; draft detailed e-mail response regarding memorandum of understanding, employment contract, and parent complaint issues (1.4 N/C)	0.40	76.00
07/09/2015	EAP	Review several e-mails regarding employment contracts; gather current form contracts for various types of school employees; draft e-mail regarding form contracts for certified and non-certified employees; telephone conference with Ernesto Valdez regarding contractual issues; telephone conference with Ernesto Valdez regarding public information in employment contracts and letters of reference.	1.10	209.00
07/16/2015	JFK	Telephone call from Julia Mares (Brown & Gurule - defense counsel on bus accident case) regarding plaintiff discovery requests for procurement documents as to bus contracts; review statutory exemption and NMAC regulation and share with Ms. Mares.	0.50	102.50
07/17/2015	JFK	Review written discovery received from Julia Mares and direct action regarding same.	0.20	41.00
07/24/2015	GMI	Search electronic records and confirm that we do not have		

Re: General

			HOURS	
		any records responsive to Request for Production of Documents in lawsuit regarding bus accident and email to Julia Mares regarding same.	0.30	27.00
07/27/2015	EAP	Telephone call to Ernesto Valdez (left voice mail message) regarding student discipline matter; review and analysis of e-mail regarding teacherage lease agreement; draft e-mail regarding teacherage issues.	0.40	76.00
	NVN	Confer regarding State approvals required for leases of real property and alternative for occupancy agreement's/leases with teachers.	0.20	38.00
	RV	Preparation of documents for meeting with Board of Education on development of administrative goals.	1.50	307.50
07/28/2015	RV	Continue preparation for meeting with Board on development of goals for Superintendent.	0.50	102.50
07/29/2015	EAP	Telephone conference with Ernesto Valdez regarding potential 504 plan for student.	0.20	38.00
	RV	Travel to Espanola for meeting with Board (1.5); meet with Board in Executive Session to begin development of goals for Superintendent (2.5); return travel after meeting with Board (1.5)	5.50	1,127.50
	FEES		11.40	2,268.00
	Total Non-Billable Hours		0.60	

FEES RECAP

ATTY/PL	Title	HOURS	HOURLY RATE	TOTAL
John F. Kennedy	Partner	0.70	\$205.00	\$143.50
J Archuleta-Staehlin	Partner	0.60	205.00	123.00
Evelyn A. Peyton	Associate	2.10	190.00	399.00
Ramon Vigil	Contract Attorney	7.50	205.00	1,537.50
Gina M. Imprescia	Paralegal	0.30	90.00	27.00
Nancy V. Nieto	Associate	0.20	190.00	38.00
GROSS RECEIPTS TAX ON FEES				188.53
TOTAL CURRENT WORK				2,456.53
PREVIOUS BALANCE				\$41.16
BALANCE DUE				<u>\$2,497.69</u>

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

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Page: 1
09/30/2015
CLIENT NO: 784-000104M
STATEMENT NO: 45

ATTN: Ernesto Valdez, Supt.

Re: General

			HOURS	
08/03/2015	EAP	Review e-mail and attachment regarding employee reassignment; review applicable Collective Bargaining Agreement provisions addressing assignments and transfers; draft e-mail regarding same (.2 N/C).	0.10	19.00
08/05/2015	EAP	Telephone conference with Ernesto Valdez regarding involuntary transfer of employee; revise draft of reassignment letter for Ernesto Valdez to give to employee; draft e-mail regarding same (.2 N/C).	0.20	38.00
	JAS	Talked with Leanne Salazar regarding students who are waitlisted to enroll in district and for which there is insufficient staff; review letter to parents notifying of waitlisting and/or temporary enrollment (.5 N/C).	1.40	287.00
08/06/2015	JAS	Review & revise agreement with parent regarding homeschooling and school district services and revise. Review additional email from Leanne Salazar regarding out of district students seeking enrollment (.5 N/C).	0.40	82.00
08/12/2015	RV	Travel to El Rito for meeting with Board (2.5); meet with Board in Executive Session to continue development of goals for Superintendent (2.7); return travel after meeting with Board (2.3).	7.50	1,537.50
08/14/2015	EAP	Review e-mails and attachments regarding retention of student; analysis regarding student retention issue; telephone call to Ernesto Valdez (left voice mail message) regarding same; draft e-mails regarding information needed for determining appropriate action on parent request.	0.60	n/c
	LC	Review student retention issue; review retention form currently used by District; provide suggestions and revise procedures.	0.65	123.50
08/17/2015	EAP	Telephone conferences with Ernesto Valdez regarding employee's failure or refusal to report to work; telephone conferences with Ernesto Valdez regarding student placement issue; analysis regarding personnel and student		

Re: General

			HOURS	
		placement matters; draft resignation letter for District to give to employee; review e-mail regarding employee resignation; draft e-mail regarding same.	1.10	209.00
	RV	Prepare draft of [REDACTED] coordinated with appropriate administrator competencies, and listing specific tasks with time frame (2.3);	2.30	471.50
	JFK	Confer with and direct action regarding employee resignation at start of school year (.2 n/c); review and respond to two emails from Superintendent Valdez regarding request for review of Foster Grandparent MOU and revised student drug testing policy.	0.50	102.50
	JAS	Talked with Leanne Salazar regarding student enrollment and need for additional special education staff; review proposed parent letter. Second telephone call to discuss principal allowing one student to enroll and what to do with all other waitlisted students. Discuss options and recommend next steps.	0.80	164.00
08/18/2015	JAS	Review and respond to inquiry from Leanne Salazar-Montoya regarding indicator 13 and [REDACTED] non-attendance and a student who wishes to attend part-time. Review and respond to email regarding timeline for keeping school records; provide retention schedule.	1.10	225.50
08/19/2015	DAR	Phone conversation with Superintendent Valdez regarding the District's decision to deny [REDACTED] living out of the District; Review documentation the District provided to the families; Review the District's policies under the Open-Enrollment Act (1.2); Email to Superintendent Valdez seeking clarification for the reason(s) for denying enrollment to one of the students (.1).	1.30	247.00
08/20/2015	DAR	Follow-up phone conversation with Superintendent Valdez regarding application of Open Enrollment Act to student who does not reside with his parent/guardian.	0.30	57.00
	JFK	Review and respond to email from Superintendent Valdez regarding amended drug testing policy for school activities.	0.40	82.00
08/21/2015	DAR	Phone conversations with Superintendent Valdez regarding appeal of Parent under the open enrollment act .	0.60	114.00
	JFK	Review email and attachment from Superintendent Valdez regarding temporary guardianship agreement; prepare reply and forward statutory power of attorney format.	0.30	61.50
08/26/2015	EAP	Telephone conference with Ernesto Valdez regarding employee background checks; review e-mail and attachments regarding PED's August 26, 2015 background check directive.	0.20	38.00

Re: General

			HOURS	
08/27/2015	EAP	Review e-mail regarding Public Education Department's clarification of requests pertaining to background information; draft e-mail regarding same.	0.20	38.00
08/28/2015	LC	Telephone conference regarding [REDACTED]	0.40	76.00
	RDC	Telephone call from Superintendent Valdez regarding possible [REDACTED]		
		[REDACTED] email to Superintendent Valdez with advice regarding same.	0.90	184.50
		FEES	20.65	4,157.50
		Total Non-Billable Hours	0.60	

FEES RECAP

ATTY/PL	Title	HOURS	HOURLY RATE	TOTAL
John F. Kennedy	Partner	1.20	\$205.00	\$246.00
Robert Daniel Castille	Partner	0.90	205.00	184.50
J Archuleta-Staehlin	Partner	3.70	205.00	758.50
Evelyn A. Peyton	Associate	1.80	190.00	342.00
Laura Castille	Associate	1.05	190.00	199.50
Ramon Vigil	Contract Attorney	9.80	205.00	2,009.00
David A. Richter	Associate	2.20	190.00	418.00

GROSS RECEIPTS TAX ON FEES	345.59
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Mileage Ramon Vigil to Espanola on 7/29/15.	101.77
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Mileage Ramon Vigil to El Rito on 8/12/15.	134.55
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TOTAL ADVANCES THRU 08/31/2015	236.32
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GROSS RECEIPTS TAX ON ADVANCES	19.64
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TOTAL CURRENT WORK	4,759.05
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PREVIOUS BALANCE	\$2,497.69
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BALANCE DUE	<u>\$7,256.74</u>
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Page: 1
10/08/2015
CLIENT NO: 784-000104M
STATEMENT NO: 46

ATTN: Ernesto Valdez, Supt.

Re: General

			HOURS	
09/01/2015	EAP	Review and analysis of numerous e-mails and lengthy attachments from Ernesto Valdez regarding letter from employee; review grievance procedure in current collective bargaining agreement; telephone conference with Ernesto Valdez regarding responding to employee.	1.40	266.00
	LC	Review Senior Companion Agreement MOU and letter; telephone conversation with Ernesto Valdez regarding Foster Grandparent revisions and school volunteers generally.	1.20	228.00
	JFK	Confer with and direct action by Laura Castille regarding review/revision of Foster Grandparent MOU; confer with and direct action by Evelyn A. Peyton regarding complaints by [REDACTED]	0.40	n/c
	JAS	Review and respond to email regarding 504 accommodations for employee during fire drill at school site.	0.40	82.00
09/02/2015	EAP	Review and analysis of e-mails and attachment regarding request for records of former student; telephone conference with Ernesto Valdez regarding same and regarding ongoing issues involving [REDACTED] telephone conference with attorney Justin Green regarding student records request; draft e-mail regarding same; review e-mail and attachment regarding employment records authorization form; draft e-mails regarding same.	0.80	152.00
	RDC	Left telephone messages for Superintendent Valdez and Audra related to issue with transcripts for graduated students; email to Superintendent Valdez; telephone conference with Superintendent Valdez regarding same and also regarding IPRA request received today; review request for information and email Superintendent Valdez regarding same.	0.40	82.00
09/03/2015	EAP	Review e-mail and attachment regarding request for educational records of former student; draft e-mail regarding same; review and analysis of numerous e-mails and		

Re: General

			HOURS	
		attachments regarding personnel matter; telephone conference with Ernesto Valdez regarding same; review and analysis of District policies, regulations and collective bargaining agreement regarding employees' interactions with supervisors and co-workers.	1.40	266.00
09/04/2015	EAP	Office conference with Ernesto Valdez regarding personnel matters; check collective bargaining agreement regarding representation of managerial employees.	0.60	114.00
	JFK	Direct action by Nancy Nieto regarding opinion on vendor's attendance and sign-in at pre-bid conference.	0.20	n/c
	NVN	(Ojo Caliente ES) Review documents regarding objections from potential bidder; call to PSFA project coordinator regarding same; call to Blue Sky Builders regarding attendance at pre-bid meeting; draft letter to address objections.	2.25	427.50
09/08/2015	EAP	Review e-mail regarding employee's disability insurance; review and analysis of several e-mails and attachments regarding staff interactions with [REDACTED]; draft e-mails regarding revisions to employee's job duties; telephone conference with Ernesto Valdez regarding job duties issue; revise memorandum for Superintendent Valdez to give to employee regarding job duties; draft letter of warning for Superintendent Valdes to issue to employee.	3.10	589.00
	LC	Foster Grandparent Memorandum of Understanding.	1.00	190.00
	JFK	Begin review of redline edits to foster grandparent MOU.	0.30	61.50
09/09/2015	EAP	Review and analysis of numerous e-mails and attachments regarding employee's interactions with District staff; draft e-mail regarding same; office conference with Jacque Archuleta-Staehlin regarding Special Education training and mediation issues for the District (n/c); draft e-mails regarding same; review e-mails regarding employee's request for a special meeting of the School Board; draft e-mails regarding same; telephone conferences with Ernesto Valdez regarding possible mediation and Special Education webinars; gather documents for Jacque Archuleta-Staehlin to use in preparation for mediation; review and analysis of e-mail and attachment regarding mediation; revise draft of memorandum for Superintendent Valdez to give to employee regarding mediation; draft e-mail regarding same; telephone conference with Board president Andy R. Lopez regarding attorney-client privilege and Board's authority to hear personnel complaint.	3.20	608.00
	JAS	Review documents and emails and confer with E. Peyton on district next steps for resolution.	2.60	533.00

Re: General

			HOURS	
09/10/2015	EAP	Draft memoranda of concern for Superintendent Valdez to issue to employees; draft e-mail regarding same; telephone conference with Superintendent Valdez regarding memoranda and regarding request for student records; review e-mail and attachment regarding upcoming mediation; draft e-mail regarding same.	1.00	190.00
	JFK	Review and reply to email from Superintendent Valdez regarding ADA/Section 504 question as to employee's physical disabilities and need for accommodation.	0.20	n/c
	KK	Review documents and direct actions (.8)	0.80	164.00
09/11/2015	EAP	Telephone conference with Ernesto Valdez regarding employee turning in badge and keys; review e-mail regarding same; draft e-mail regarding mediation.	0.30	57.00
	JFK	Review and respond to email regarding consultant contract with ACR, LLC; direct action regarding same.	0.20	n/c
09/14/2015	EAP	Telephone conferences with Ernesto Valdez regarding employee resignation and student records request; review and analysis of several e-mails and attachments regarding employee's resignation and leave issues; draft several e-mails regarding same.	1.00	190.00
	LC	Foster Grandparent contract/MOU review (N/C).	0.30	n/c
	JFK	Review and add suggested changes to MOU and Letter of Agreement with Help-NM, Inc. for Foster Grandparent Program; prepare follow up email to Superintendent Valdez regarding ADA and Section 504 issue.	0.50	102.50
	JAS	Travel to and from El Rito to meet with Superintendent and special education director to attempt mediation of dispute over directors response to regular operations.	2.00	410.00
09/15/2015	EAP	Telephone conference with Ernesto Valdez regarding information needed for response to employee; telephone conference with Brenda Halder regarding payroll issue; draft e-mail regarding same.	0.60	114.00
	LC	Foster Grandparent Agreement - finalize revisions and send to Superintendent Valdez; review consulting services agreement.	1.50	285.00
09/17/2015	EAP	Telephone conference with Ernesto Valdez regarding personnel issues, student records request, and student retention matter; draft e-mail regarding same.	0.20	38.00
09/18/2015	EAP	Review and analysis of several e-mails and numerous attachments regarding employee salary issues; telephone conference with Brenda Halder regarding salary questions;		

Re: General

			HOURS	
		draft detailed e-mails regarding information and documents needed in order to prepare response to employee's request; telephone call to Ernesto Valdez regarding acceptance of employee's voluntary resignation (left voice mail message); review District's staff conduct policy regarding outside employment.	1.80	342.00
	LC	Review and edit Consulting Services Agreement; telephone call to Ernesto Valdez.	0.60	114.00
	JFK	Review and respond to email from Superintendent Valdez regarding review of consulting services agreement with ACR, LLC for STARS program implementation; revise and supplement revisions proposed by Laura Castille and direct action regarding provisions for dispute resolution process and governing law; confer and direct action by Gina Imprescia regarding responding to Superintendent's request for professional services agreement template.	1.10	225.50
09/21/2015	EAP	Telephone conferences with Ernesto Valdez regarding employee's contractual issue; begin drafting letter for Superintendent Valdez to issue to employee; telephone call to Brenda Halder (left voice mail message) regarding employee payment issue.	0.70	133.00
	LC	Review and revise Consulting Services Agreement.	0.50	95.00
09/22/2015	EAP	Review e-mail regarding employee salary issue; draft reply to same; revise draft of letter for Superintendent Valdez to issue to employee regarding employee's resignation; draft e-mail regarding accepting resignation; review e-mail and attachment regarding employee's resignation.	0.60	114.00
09/28/2015	JAS	Talked with Supt. Ernesto Valdez and interim director Gianquinto regarding student issues and district options.	0.60	123.00
		FEES	32.45	6,296.00
		Total Non-Billable Hours	1.30	

FEES RECAP

ATTY/PL	Title	HOURS	HOURLY RATE	TOTAL
John F. Kennedy	Partner	1.90	\$205.00	\$389.50
Robert Daniel Castille	Partner	0.40	205.00	82.00
Karen Kilgore	Partner	0.80	205.00	164.00
J Archuleta-Staehlin	Partner	5.60	205.00	1,148.00
Evelyn A. Peyton	Associate	16.70	190.00	3,173.00
Laura Castille	Associate	4.80	190.00	912.00
Nancy V. Nieto	Associate	2.25	190.00	427.50
GROSS RECEIPTS TAX ON FEES				523.36
TOTAL CURRENT WORK				6,819.36

Mesa Vista Consolidated Schools

Re: General

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10/08/2015
CLIENT NO: 784-000104M
STATEMENT NO: 46

PREVIOUS BALANCE	\$7,256.74
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10/05/2015	Payment on account - Thank You	-4,759.05
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BALANCE DUE	<u>\$9,317.05</u>
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Page: 1
11/10/2015
CLIENT NO: 784-000104M
STATEMENT NO: 47

ATTN: Ernesto Valdez, Supt.

Re: General

			HOURS	
10/06/2015	EAP	Review e-mail regarding question about class dues; legal research and analysis regarding same; draft e-mail regarding legal requirement for free public education (.2 N/C)	0.10	19.00
	JFK	Review email regarding legality of "class dues" and direct action regarding same (n/c).	0.20	n/c
10/07/2015	EAP	Telephone conferences with Ernesto Valdez regarding reports of [REDACTED] review collective bargaining agreement and District policies regarding placing employee on paid administrative leave; review e-mail and attachment regarding placing employee on leave; revise draft of paid-leave notification; draft e-mail regarding same; office conference regarding student fees issue (.6 N/C)	0.50	95.00
10/08/2015	RDC	Return telephone call to Superintendent Ernesto Valdez regarding teacher [REDACTED] telephone call to [REDACTED] telephone conference with Superintendent Valdez and then with Superintendent VALdez and State Police Agent; review CBA; email to Superintendent Valdez (.8 N/C)	0.40	82.00
10/09/2015	RDC	Return telephone call to Superintendent Valdez (left message); telephone conference with Superintendent Valdez.	0.20	n/c
10/14/2015	RDC	Brief telephone conference with Ernesto Valdez regarding [REDACTED] telephone conference with Superintendent Valdez regarding same.	0.50	102.50
10/15/2015	RDC	Telephone call from Superintendent Valdez regarding [REDACTED] return telephone call to Superintendent Valdez; email to Superintendent Valdez.	0.50	102.50
10/16/2015	EAP	Telephone conference with Dan Castille regarding responding to media questions about personnel matter; review e-mails and attachment regarding employee resignation and PED reporting obligation.	0.20	38.00

Re: General

		HOURS	
	RDC Telephone call from Superintendent Valdez regarding employee misconduct; draft notice directing employee to show up for interview; review teacher resignation letter; email to Superintendent Valdez with requirement to report to PED Ethics Bureau.	1.70	348.50
	JAS Review and respond to email from Superintendent Valdez regarding employee request for accommodations. Provide the next steps for determining a medical basis for responding to the request.	0.80	164.00
10/22/2015	RDC Telephone conference with Superintendent Valdez regarding allegations of [REDACTED]	0.20	41.00
10/26/2015	JFK Review email and telephone call to Superintendent Valdez regarding investigation of [REDACTED]	0.30	61.50
10/28/2015	RDC Review investigation materials for alleged misconduct issue; telephone call to Superintendent Valdez; email to Superintendent Valdez regarding same.	0.90	184.50
10/29/2015	RDC Telephone conference regarding personnel issues	0.40	82.00
	JFK Confer regarding possible investigation and discipline of current employees due to rumors of [REDACTED]	0.20	n/c
10/30/2015	RDC Telephone call to Superintendent Valdez; meet with Ernesto Valdez regarding personnel issues; telephone call to PED Licensure investigator (left message).	1.00	205.00
	FEES	7.50	1,525.50
	Total Non-Billable Hours	0.60	

FEES RECAP

ATTY/PL	Title	HOURS	HOURLY RATE	TOTAL
John F. Kennedy	Partner	0.30	\$205.00	\$61.50
Robert Daniel Castille	Partner	5.60	205.00	1,148.00
J Archuleta-Staehlin	Partner	0.80	205.00	164.00
Evelyn A. Peyton	Associate	0.80	190.00	152.00

GROSS RECEIPTS TAX ON FEES 126.81

Copying charges 1.60
TOTAL EXPENSES THRU 10/31/2015 1.60
GROSS RECEIPTS TAX ON EXPENSES 0.13

Mesa Vista Consolidated Schools

Page: 3
11/10/2015
CLIENT NO: 784-000104M
STATEMENT NO: 47

Re: General

	Mileage Jacquelyn Archuleta-Staehlin to El Rito on 9/14/15.	73.60
	TOTAL ADVANCES THRU 10/31/2015	73.60
	GROSS RECEIPTS TAX ON ADVANCES	6.12
	TOTAL CURRENT WORK	1,733.76
	PREVIOUS BALANCE	\$9,317.05
10/26/2015	Payment on account - Thank You	-9,317.05
	BALANCE DUE	<u>\$1,733.76</u>

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Page: 1
12/07/2015
CLIENT NO: 784-000104M
STATEMENT NO: 48

ATTN: Ernesto Valdez, Supt.

Re: General

			HOURS	
11/02/2015	RDC	Draft letter of reprimand for [REDACTED] review district discipline policies and procedures; draft email to Superintendent Valdez (.4 N/C).	0.80	164.00
11/04/2015	RDC	Review email from Superintendent Valdez with rebuttal of employee to prior reprimand; review special education issue raised in letter; telephone call to Superintendent Valdez (left message); review Hurtado contract for speech therapy and draft email to Superintendent Valdez regarding same.	0.80	n/c
	JAS	Talked with Superintendent Valdez and special education director and special education staff regarding student who is moving into district and attendance area.	0.50	n/c
11/06/2015	RDC	Return telephone call to Ernesto Valdez (left message); telephone conference with Superintendent Valdez regarding personnel issues; review district's acceptable use of technology policy.	0.90	184.50
	JFK	Confer with and direct action by Dan Castille regarding result of [REDACTED]	0.20	n/c
11/09/2015	RDC	Review email and IPRA request from Rio Grande Sun; prepare response to same; direct action by assistant to respond to IRPA request; telephone conference with Superintendent Valdez regarding speech therapy contract and IPRA request; review and revise 3 day IPRA letter and forward same to Superintendent Valdez.	0.50	102.50
11/10/2015	RDC	Review and respond to Superintendent Valdez regarding IPRA request received today.	0.20	41.00
11/11/2015	RDC	Email to Superintendent Valdez to follow up on issues of potential misconduct of teachers; email to Superintendent Valdez regarding yesterday's IPRA request.	0.20	41.00
11/12/2015	LC	Telephone conversation with Donna Giaquinto regarding employee issues.	0.70	133.00

Re: General

			HOURS	
	RDC	Compile list of matters to discuss with Superintendent Valdez; direct action regarding follow up actions needed; telephone call to Superintendent Valdez and Principal Giaquinto (left message); emails to Superintendent Valdez; telephone conference with Donna Giaquinto.	1.40	287.00
11/13/2015	LC	Review records & regulations regarding pulling teacher licensure records and teacher termination for [REDACTED] [REDACTED] review of materials and meeting agenda; PED discussion regarding prior [REDACTED] [REDACTED]	0.70	133.00
	RDC	Review, revise and send three day letter for IPRA request; telephone conference with Lori KuyKendall; revise letter and send to Ms. KuyKendall.	0.50	102.50
11/16/2015	EAP	Review e-mail and attachment regarding employee discipline issue; telephone call to Ernesto Valdez (left voice mail message) regarding staff disciplinary matter; draft e-mail regarding information needed in order to assess employee disciplinary issue.	0.40	76.00
	LC	Review newest IPRA request and letter requesting licensure file; telephone call with Ariel Carmona regarding clarification of IPRA; telephone call to District to verify 3-day letter went out on Friday because reporter says he did not receive it.	0.80	152.00
	GMI	Draft 3-day letter in response to Carmona (Rio Grande Sun) IPRA request for emails related to [REDACTED] and calendar deadline for response to this request and the request for [REDACTED] personnel file.	0.70	63.00
	JFK	Confer with and direct action by Laura Castille regarding regarding follow up analysis of [REDACTED] [REDACTED] [REDACTED] review email from Superintendent Valdez regarding background check question; direct action regarding same.	0.40	82.00
	RDC	Review most recent IPRA request received from Rio Grande Sun; response to email regarding same; direct action by paralegal to respond to subpoena; direct action by paralegal for responding to IPRA request.	0.20	41.00
11/17/2015	EAP	Telephone conference with Ernesto Valdez regarding on-site training for supervisors and regarding documents from school principal pertaining to employee misconduct.	0.20	38.00
	LC	Draft letter to Matt Montano requesting records of [REDACTED] e-mail to Superintendent Valdez regarding the same; telephone conversation with Ernesto Valdez regarding various issues.	0.90	171.00

Re: General

			HOURS	
	JFK	Telephone call from Superintendent Valdez regarding arranging training for administrators on employee discipline/reprimands and several pending personnel issues; direct action regarding same.	0.40	82.00
11/18/2015	EAP	Begin gathering and reviewing information to include in handouts for upcoming staff training.	0.80	152.00
	LC	Telephone conversation with Dan Castille regarding reprimands and investigation; draft [REDACTED] letter of reprimand.	1.80	342.00
	RDC	Review issue with [REDACTED] and direct action regarding same; telephone conference with Investigator [REDACTED] email to Superintendent Valdez regarding Hurtado contract.	0.30	61.50
11/19/2015	LC	Telephone conversation with [REDACTED] e-mails to Ariel Carmona at the Rio Grande Sun; finish drafting [REDACTED] reprimand; e-mail to L. KuyKendall regarding IPRA request; telephone conversation with Ernesto Valdez; review of statement from El Rito Principal regarding [REDACTED]	2.50	475.00
	RDC	Meet with [REDACTED] regarding [REDACTED] [REDACTED] telephone call from Ernesto Valdez regarding student suspension issue; review district policies on student discipline and search; telephone conference with Superintendent Valdez, principal and security officer.	2.00	410.00
11/20/2015	EAP	Review e-mail regarding background check questions; review and analysis of District policy and collective bargaining agreement regarding background checks; telephone call to Ernesto Valdez (left voice mail message) regarding background check questions and regarding documents pertaining to [REDACTED]; legal research and analysis regarding state law concerning timing and frequency of background checks; review e-mails and attachments regarding [REDACTED] draft e-mail regarding same; draft detailed e-mail regarding background checks.	2.30	437.00
	RDC	Office consult with Ernesto Valdez regarding pending legal issues.	1.00	205.00
11/23/2015	EAP	Telephone call to Ernesto Valdez (left voice mail message) regarding documents needed for [REDACTED] matter and for upcoming staff training.	0.10	19.00
	RDC	Direct action related to follow up on teacher with [REDACTED] [REDACTED]	0.20	41.00
	LC	Review of [REDACTED] PED file (.40); E-mail regarding Spanish language/native language classes (.20).	0.60	114.00

Re: General

			HOURS	
11/24/2015	LC	E-mails regarding Spanish language issue (.30); IPRA redacting and review, Personnel file and e-mails, Update [REDACTED] reprimand based on licensure file and MV CBA (2.0); Draft IPRA response letters and send to A. Carmona (2.6); Telephone conversation with Ernesto x2 (.4).	5.30	1,007.00
	RDC	Email to Brenda Holder regarding speech therapy contract; draft letter to [REDACTED] draft email to [REDACTED] with terms of engagement; email to Superintendent Valdez; review criminal history affidavit sent by Superintendent; telephone call to Superintendent (left message); email to Superintendent Valdez regarding Telcom contract; review draft letter of repriman; telephone conference with Chris Connelly at PED (.4 N/C).	1.00	205.00
11/25/2015	LC	Finalize documents and send IPRA requests to Rio Grande Sun (.30).	0.30	57.00
11/30/2015	LC	Telephone call from Superintendent Valdez (.20).	0.20	38.00
	EAP	Review and analysis of several e-mails and attachments regarding written discipline of employees.	0.70	133.00
	RDC	Return telephone call to Superintendent Valdez (left message); telephone conference with Superintendent Valdez regarding personnel issue.	0.10	20.50
	FEES		29.10	5,610.50
	Total Non-Billable Hours		1.50	

FEES RECAP

ATTY/PL	Title	HOURS	HOURLY RATE	TOTAL
John F. Kennedy	Partner	0.80	\$205.00	\$164.00
Robert Daniel Castille	Partner	9.30	205.00	1,906.50
Evelyn A. Peyton	Associate	4.50	190.00	855.00
Laura Castille	Associate	13.80	190.00	2,622.00
Gina M. Imprescia	Paralegal	0.70	90.00	63.00

GROSS RECEIPTS TAX ON FEES 466.37

Postage and Overnight Delivery 0.48

TOTAL EXPENSES THRU 11/30/2015 0.48

GROSS RECEIPTS TAX ON EXPENSES 0.04

TOTAL CURRENT WORK 6,077.39

PREVIOUS BALANCE \$1,733.76

11/30/2015 Payment on account - Thank You -1,733.76

Mesa Vista Consolidated Schools

Re: General

Page: 5
12/07/2015
CLIENT NO: 784-000104M
STATEMENT NO: 48

BALANCE DUE

\$6,077.39

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Cuddy & McCarthy LLP
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Santa Fe, New Mexico 87502-4160
(505) 988-4476 Fax 888-977-3814
Federal ID #85-0293653

Mesa Vista Consolidated Schools
Post Office Box 309
Ojo Caliente NM 87549

Page: 1
01/14/2016
CLIENT NO: 784-000104M
STATEMENT NO: 49

ATTN: Ernesto Valdez, Supt.

Re: General

			HOURS	
12/01/2015	LC	Telephone conversation with Donna and Vicky (.50); E-mail to Ernesto regarding the same (.20).	0.70	133.00
	LC	Telephone conversation with [REDACTED] to review [REDACTED] files (.30).	0.30	57.00
	RDC	Direct action for teacher accused of misconduct.	0.20	41.00
12/02/2015	LC	Telephone conversation with Dulce Schools (.10)	0.10	19.00
12/03/2015	EAP	Review e-mail and several attachments regarding student council sponsor issues; telephone conference with Ernesto Valdez regarding same.	0.40	76.00
	LC	E-mails: [REDACTED] Chris Conlee, PED investigator, telephone call to C. Conleo (.5); Telephone conversation with Ernesto Valdez (.3); Telephone conversation with Ernesto Valdez and Carmen Campos (.2); Telephone conversation with [REDACTED] (.1)	1.10	209.00
	RDC	Direct action regarding creation of model reprimand forms; review draft of memorandum addressed to athletic director; revise same and draft email to Superintendent Valdez; review district drug testing policy and employee discipline policy; review documents sent by Superintendent Valdez regarding [REDACTED] revise letter regarding same.	1.50	307.50
12/04/2015	EAP	Review and analysis of e-mailed documents regarding [REDACTED] draft e-mail regarding same; draft e-mail regarding documents needed for [REDACTED] matter.	0.80	152.00
	LC	Telephone conversation with Chris Conlee of PED regarding [REDACTED] (.40)	0.40	76.00
12/07/2015	EAP	Review and analysis of several e-mails and attachments from Ernesto Valdez regarding [REDACTED] telephone conference with Ernesto Valdez regarding same.	0.80	152.00

Re: General

			HOURS	
	LC	Telephone conversation with Ernesto and Monique (.50); E-mail to Ernesto regarding conversation with Chris Conlee (.30); Phone call and e-mail to Marc Bernstein (.10).	0.90	171.00
	JFK	Review and respond to emails regarding FLSA implications in directing administrator work schedules.	0.20	41.00
	RDC	Telephone conference with Supt. Valdez regarding 1) teacher bereavement leave request, and; 2) whether he can require exempt administrators to work fixed hours; research FLSA rules for exempt employees and fixed schedule.	0.90	184.50
12/08/2015	EAP	Edit revised memorandum from Ernesto Valdez to [REDACTED] [REDACTED] e-mail with Ernesto Valdez regarding documents pertaining to [REDACTED]	0.60	114.00
	LC	Telephone conversation with CCMSI regarding [REDACTED] (.20); E-mail to CCMSI with documents attached regarding the same (.20).	0.40	76.00
12/09/2015	LC	Telephone conversation with Dan Castille regarding new information from PED on [REDACTED] (.40); File maintenance - [REDACTED] (.50); Summary of events (1.5) (.6 N/C)	1.80	342.00
	LC	Telephone conversation with Monique Garcia (.30); Telephone conversation with Chris Conlee regarding investigation (.10)	0.40	76.00
	RDC	Review contract and documents provided for Speech Therapy services.	0.30	61.50
	JAS	Talked with school staff and superintendent regarding next steps for student.	0.80	164.00
	JAS	Talked with superintendent regarding student who has alleged school phobia.	0.70	143.50
12/10/2015	LC	Finish [REDACTED] summary (1.0); Telephone conversation with Monique and Ernesto regarding [REDACTED] (.40 N/C)	1.00	190.00
	RDC	Direct action by associate regarding personnel issue with elementary teacher.	0.40	82.00
12/11/2015	LC	Follow up e-mail with Chris Conlee regarding investigation; Summary update, file maintenance (.10)	0.10	19.00
12/15/2015	LC	File maintenance - summary update [REDACTED] (.3).	0.30	57.00
	LC	E-mail from [REDACTED] regarding investigation. E-mail to [REDACTED] regarding the same (.2)	0.20	38.00
12/16/2015	LC	E-mails to/from [REDACTED] regarding investigation (.2)	0.20	38.00

Re: General

			HOURS	
12/17/2015	EAP	Telephone conference with Ernesto Valdez regarding employee's personnel file; begin gathering and drafting materials for January 2016 training.	2.40	456.00
	LC	E-mail follow up to Ernesto Valdez, Telephone conversation with Ernesto Valdez regarding [REDACTED] developments (.3); Follow-up with Dan Castille (.3); Telephone conversation with [REDACTED] regarding investigation (.5 N/C); E-mail to Chris Conlee (.1); Research social media sites regarding [REDACTED] to locate additional names for investigation (1.0) (.5 N/C)	1.70	323.00
	RDC	Consult with associate about evidence against teacher accused of misconduct.	0.30	61.50
12/18/2015	EAP	Draft detailed reprimand for Superintendent Valdez to issue to employee (1.0 N/C).	3.10	589.00
	RDC	Office discussion regarding strategy for dealing with employee accused of misconduct (.3 N/C).	0.70	143.50
	JFK	Confer with Mr. Castille and Ms. Castille regarding additional evidence needed to initiate discharge action as to teacher.	0.50	102.50
	LC	E-mails to [REDACTED] and Ernesto Valdez (.30); Telephone conversation with Ernesto Valdez (.20)	0.50	95.00
	LC	Telephone conversation with Chris Conlee (.20 N/C); Telephone conversation with John Kennedy and Dan Castille (.90) (.2 N/C)	0.90	171.00
12/21/2015	EAP	Begin preparing handout materials for January 2016 training (.5 N/C).	3.30	627.00
12/22/2015	EAP	Continue preparing handouts for January 2016 training.	1.30	247.00
	LC	Telephone conversation with [REDACTED] regarding contact information on [REDACTED] (.2); Follow up e-mail to Ernesto regarding [REDACTED] and investigation (.5)	0.70	133.00
12/29/2015	LC	Telephone conversation with [REDACTED] (.2)	0.20	38.00
	EAP	Telephone call to Ernesto Valdez (left voice mail message) regarding training scheduled for January 6, 2016.	0.10	19.00
	FEES		31.20	6,025.50

FEES RECAP

ATTY/PL	Title	HOURS	HOURLY RATE	TOTAL
John F. Kennedy	Partner	0.70	\$205.00	\$143.50
Robert Daniel Castille	Partner	4.30	205.00	881.50
J Archuleta-Staehlin	Partner	1.50	205.00	307.50
Evelyn A. Peyton	Associate	12.80	190.00	2,432.00

Mesa Vista Consolidated Schools

Page: 4
01/14/2016
CLIENT NO: 784-000104M
STATEMENT NO: 49

Re: General

<u>ATTY/PL</u>	<u>Title</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Laura Castille	Associate	11.90	190.00	2,261.00
	GROSS RECEIPTS TAX ON FEES			500.87
	TOTAL CURRENT WORK			6,526.37
	PREVIOUS BALANCE			\$6,077.39
12/28/2015	Payment on account - Thank You			-6,077.39
	BALANCE DUE			<u>\$6,526.37</u>

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Cuddy & McCarthy LLP
Post Office Box 4160
Santa Fe, New Mexico 87502-4160
(505) 988-4476 Fax 888-977-3814
Federal ID #85-0293653

Mesa Vista Consolidated Schools
Post Office Box 309
Ojo Caliente NM 87549

Page: 1
02/02/2016
CLIENT NO: 784-000104M
STATEMENT NO: 50

ATTN: Ernesto Valdez, Supt.

Re: General

	PREVIOUS BALANCE	\$6,526.37
01/29/2016	Payment on account - Thank You	-6,526.37
	BALANCE DUE	<u>\$0.00</u>

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Mesa Vista Consolidated Schools
Post Office Box 309
Ojo Caliente NM 87549

Page: 1
02/05/2016
CLIENT NO: 784-000105M
STATEMENT NO: 1

ATTN: Ernesto Valdez, Supt.

Re: General

			HOURS	
01/04/2016	EAP	Telephone conference with Ernesto Valdez regarding January 6th training; detailed e-mail regarding draft reprimand to be issued to employee; direct action regarding materials for training.	0.60	n/c
01/05/2016	EAP	Revise handouts for training; review e-mail and attachment regarding training; direct action regarding training handouts; e-mail regarding training and handouts; telephone conference with Ernesto Valdez regarding rescheduling training; follow up regarding same.	1.20	228.00
	RDC	Telephone conference with Superintendent Valdez regarding personnel issue.	0.30	n/c
	LC	E-mail to [REDACTED] regarding status of investigation (.1)	0.10	19.00
01/06/2016	JAS	Talked with Ernesto Valdez regarding student related issues.	0.60	n/c
01/07/2016	EAP	Telephone conference with Ernesto Valdez regarding rescheduling training.	0.10	n/c
	LC	Follow up e-mails with [REDACTED] and E. Valdez regarding progress of investigation (.2)	0.20	38.00
	RDC	Review IPRA request; direct action regarding same.	0.10	20.50
01/08/2016	RDC	Consult with associate regarding current status of investigation into alleged teacher misconduct; direct action for new IPRA request received.	0.20	41.00
	LC	Telephone conversation with [REDACTED] regarding investigation update (.3)	0.30	n/c
	LC	Telephone conversation with Ernesto and Donna about alleged teacher misconduct (.2) (.1 N/C)	0.20	38.00
01/11/2016	LC	3-day response letter to Carmona regarding IPRA (.2); E-mail follow up with E. Valdez (.1)	0.30	57.00

Re: General

			HOURS	
01/20/2016	EAP	Review e-mail regarding staff training; telephone call to Ernesto Valdez (left voice mail message) regarding training; e-mail regarding training schedule; preparations for January 21 training in El Rito.	0.90	171.00
	GMI	Telephone call from Supt. Valdez regarding Open Meetings Act Resolution for 2016 (.1); draft same for attorney review (.3).	0.40	36.00
	RDC	Review Open Meetings Act Resolution for Superintendent Valdez and revise.	0.50	102.50
	LC	Telephone call from E. Valdez regarding IPRA and Board minutes (.2)	0.20	38.00
01/21/2016	EAP	Travel to and from El Rito; meet with Ernesto Valdez before staff training session; present training to District supervisors regarding effective written discipline for staff members; meet with several supervisors to discuss disciplinary issues.	4.90	931.00
	RDC	Telephone conference with Ernesto Valdez regarding Board agenda and regarding facilities use agreement.	0.20	41.00
	LC	Review documents for IPRA response. Draft letter and submit responsive documents (1)	1.00	190.00
01/22/2016	LC	Telephone conversation with [REDACTED] regarding investigation (.4); E-mail to E. Valdez regarding the same (.1)	0.50	95.00
01/25/2016	RDC	Return telephone call to Superintendent Valdez regarding bus driver's release to return to work after surgery.	0.20	41.00
	FEES		11.10	2,087.00
	Total Non-Billable Hours		1.90	

FEES RECAP

ATTY/PL	Title	HOURS	HOURLY RATE	TOTAL
Robert Daniel Castille	Partner	1.20	\$205.00	\$246.00
Evelyn A. Peyton	Associate	7.00	190.00	1,330.00
Laura Castille	Associate	2.50	190.00	475.00
Gina M. Imprescia	Paralegal	0.40	90.00	36.00
GROSS RECEIPTS TAX ON FEES				173.48

Postage and Overnight Delivery	0.97
Copying charges	0.20
TOTAL EXPENSES THRU 01/31/2016	1.17
GROSS RECEIPTS TAX ON EXPENSES	0.10

Mesa Vista Consolidated Schools

Page: 3

02/05/2016

CLIENT NO: 784-000105M
STATEMENT NO: 1

Re: General

Mileage Evelyn A. Peyton to El Rito on 1/21/16.	64.64
TOTAL ADVANCES THRU 01/31/2016	64.64
GROSS RECEIPTS TAX ON ADVANCES	5.37
TOTAL CURRENT WORK	2,331.76
BALANCE DUE	<u>\$2,331.76</u>

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Santa Fe, New Mexico 87502-4160
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Mesa Vista Consolidated Schools
Post Office Box 309
Ojo Caliente NM 87549

Page: 1
03/10/2016
CLIENT NO: 784-000105M
STATEMENT NO: 2

ATTN: Ernesto Valdez, Supt.

Re: General

			HOURS	
02/04/2016	JAS	Conference with Ernesto Valdez and school staff and review documents provided regarding student related issues.	1.90	389.50
02/15/2016	JAS	Review email to board member regarding the Ojo Caliente land grant and property ownership.	0.20	41.00
	JAS	Email Superintendent Valdez regarding correspondence from attorney with Disability Rights New Mexico and schedule manifestation determination hearing. Prepare for manifestation determination.	1.50	307.50
02/16/2016	EAP	Telephone conferences and e-mails regarding fingerprinting and background checks for current school employees; legal research and analysis regarding potential directive to [REDACTED] e-mail to Ernesto Valdez regarding questions pertaining to [REDACTED] (1.0 N/C)	0.30	57.00
	RDC	Telephone conference with Superintendent Valdez regarding two issues including fingerprint background check; research whether district can require 4-year employee to submit background checks through consent; direct action to associate	1.00	n/c
02/17/2016	JAS	Travel to and from Ojo Caliente and attend disciplinary hearing regarding suspension of student.	5.00	1,025.00
02/18/2016	EAP	Review and analysis of several e-mails and attachment from Ernesto Valdez regarding background check for employee; send e-mail to Ernesto Valdez regarding same.	0.30	57.00
02/19/2016	RDC	Telephone call from Superintendent Valdez regarding changing time of next board meeting.	0.20	41.00
02/24/2016	RDC	Review district's acceptable use of technology agreement; draft revisions regarding student access to district wi-fi and respond to email from Superintendent regarding same.	0.50	102.50
02/29/2016	EAP	Review and analysis of e-mails and attachments regarding employee's attempt to file grievance with School Board;		

Re: General

HOURS

telephone conference with Ernesto Valdez regarding same;
review and analysis of District's grievance policy and
collective bargaining agreement's grievance procedures;
send detailed e-mail to Ernesto Valdez regarding employee
grievance.

1.20 228.00

RDC Telephone call from Ernesto Valdez regarding paying for
damage to school before transcripts release; direct action
regarding same to associate.

0.10 20.50

FEES

11.20 2,269.00

Total Non-Billable Hours

1.00

FEES RECAP

ATTY/PL	Title	HOURS	HOURLY RATE	TOTAL
Robert Daniel Castille	Partner	0.80	\$205.00	\$164.00
J Archuleta-Staehlin	Partner	8.60	205.00	1,763.00
Evelyn A. Peyton	Associate	1.80	190.00	342.00

GROSS RECEIPTS TAX ON FEES

188.61

Payment to [REDACTED] for professional services
rendered from November 18, 2015 to February 25, 2016.

754.61

TOTAL ADVANCES THRU 02/29/2016

754.61

TOTAL CURRENT WORK

3,212.22

PREVIOUS BALANCE

\$2,331.76

02/24/2016

Payment on account - Thank You

-2,331.76

BALANCE DUE

\$3,212.22

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Mesa Vista Consolidated Schools
Post Office Box 309
Ojo Caliente NM 87549

Page: 1
04/11/2016
CLIENT NO: 784-000105M
STATEMENT NO: 3

ATTN: Ernesto Valdez, Supt.

Re: General

			HOURS	
03/01/2016	EAP	Telephone conference with Ernesto Valdez regarding drafting response for Board president to send to grievant; begin drafting response to employee grievance.	0.90	171.00
	KK	Review response to employee grievance (.2)	0.20	41.00
03/02/2016	LC	Review report of investigation into alleged employee misconduct (.3)	0.30	57.00
03/03/2016	EAP	Further analysis regarding Board response to employee grievance; e-mail to Ernesto Valdez and Andy R. Lopez regarding responding to grievance.	0.20	38.00
	RDC	Review investigative report related to potential employee misconduct; direct action by associate regarding same.	0.20	41.00
03/07/2016	RDC	Review associate's research regarding withholding transcripts while money is owed by student; direct action to associate regarding same.	0.20	41.00
03/11/2016	LC	Telephone conversation with [REDACTED] regarding report (.4); File maintaining (.1 n/c)	0.40	76.00
03/14/2016	LC	Follow up on [REDACTED] Manifestation Determination with MaryAnn (.2); E-mails regarding the same (.1); Telephone conversation with MaryAnn (.3)	0.60	114.00
03/15/2016	RDC	Telephone call from Superintendent Valdez and Brenda Holder regarding procurement and contract issues; research whether PED may get student information contained in investigation materials; follow up telephone conference with Superintendent Valdez and Monique Garcia; telephone call to PED for authority to release educational records; email to Dan Hill at PED regarding FERPA issue; email to Ernesto Valdez (1.0 N/C)	0.90	184.50
03/16/2016	RDC	Telephone call from Brenda Holder; review business office handbook for procurement question; review board policy for same; lengthy email to Supt. Valdez and Ms. Holder with		

Re: General

			HOURS	
		suggestion for proceeding with contract for ancillary service; email to Supt. Valdez and Brenda Holder regarding Telecom contract; review email from Dan Hill at PED regarding production of student records for licensure investigation; research FERPA regulations cited by Dan Hill; telephone conference with Supt. Valdez and Monique Garcia; emails to Dan Hill and Supt. Valdez. (1.0 N/C)	1.40	287.00
	JAS	Talked with Supt. Valdez, high school principal and special education director regarding billing concerns with contract DIAG. review correspondence and billing statements.	1.10	225.50
03/17/2016	RDC	Review proposed revisions to Business Office Handbook; compare to existing Board policy.	0.80	164.00
03/21/2016	LC	E-mail response to E. Valdez regarding student damage to bus (.3); Edit demand letter for money owed for seat (.4)	0.70	133.00
	JAS	Talked with Donna Gianquinto and Maryann Martinez regarding student related issues and evaluation concerns.	0.90	184.50
	RDC	Review proposed letter from Superintendent to parent of withdrawn student about property damage; suggest revisions and email to Superintendent.	0.20	41.00
03/22/2016	LC	Review of IPRA request from vendor; E-mail to Ernesto regarding the same (.3) (.1 n/c)	0.20	38.00
	RDC	Review IPRA request; email to Supt. Valdez; direct action to associate and assistant for response (.2) (.1 n/c).	0.10	20.50
03/24/2016	EAP	Review and analysis of e-mail and attachments regarding [REDACTED] grievance filed by [REDACTED] telephone call to Ernesto Valdez (left voice mail message) regarding new grievance; send detailed e-mail regarding same (.8) (.2 N/C)	0.60	114.00
	LC	Review e-mail from E. Valdez (.1); Draft e-mail regarding substitute teacher issues (.3)	0.40	76.00
	RDC	Review Hurtado contract; email to Superintendent and Deanna Naranjo to request contract in WORD format.	0.20	41.00
03/29/2016	EAP	Telephone conference with Ernesto Valdez and Monique Garcia regarding grievance filed by [REDACTED] on [REDACTED] telephone conferences with Ernesto Valdez regarding responding to grievance; send detailed e-mail regarding same.	1.10	209.00
	JAS	Review letters to parents regarding student who has failed to attend school despite numerous efforts to have him attend.	0.60	123.00
	FEES		12.20	2,420.00

Re: General

FEES RECAP

<u>ATTY/PL</u>	<u>Title</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Robert Daniel Castille	Partner	4.00	\$205.00	\$820.00
Karen Kilgore	Partner	0.20	205.00	41.00
J Archuleta-Staehlin	Partner	2.60	205.00	533.00
Evelyn A. Peyton	Associate	2.80	190.00	532.00
Laura Castille	Associate	2.60	190.00	494.00
GROSS RECEIPTS TAX ON FEES				201.16
(136) Payment to MasterCard for Ms. Castille and Ms. Archuleta-Staehlin's meal while attending manifestation determination meeting.				31.27
TOTAL ADVANCES THRU 03/31/2016				31.27
GROSS RECEIPTS TAX ON ADVANCES				2.60
TOTAL CURRENT WORK				2,655.03
PREVIOUS BALANCE				\$3,212.22
BALANCE DUE				<u>\$5,867.25</u>

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Mesa Vista Consolidated Schools
Post Office Box 309
Ojo Caliente NM 87549

Page: 1
05/09/2016
CLIENT NO: 784-000105M
STATEMENT NO: 4

ATTN: Ernesto Valdez, Supt.

Re: General

			HOURS	
04/04/2016	LC	IPRA request from Rio Grande SUN - Review request (.1); E-mail to Superintendent (.1); E-mail [REDACTED] (.2); Telephone conversation with Dan Castille regarding IPRA request (.1); Review letter from parent [REDACTED] (.2); E-mail response to E. Valdez (.3); Review e-mail from/respond to E. Valdez (.2); E-mail to E. Valdez regarding IPRA from [REDACTED] (.1)	1.30	247.00
	RDC	Telephone conference with Superintendent Valdez regarding open meeting question and new IPRA request (.2); direct action to associate related to IPRA request (.2); telephone conference with Superintendent Valdez and [REDACTED] direct action to associate attorney regarding same; subsequent telephone calls from Superintendent Valdez and IPRA request.	1.00	205.00
04/05/2016	LC	[REDACTED] IPRA Request - review documents, draft response (.7); Martinez Rio Grande SUN IPRA request - 3-day letter (.2)	0.90	171.00
04/06/2016	LC	Telephone call from/to A. Carmona of Rio Grande SUN regarding IPRA (.1)	0.10	19.00
	RDC	Telephone call from Superintendent Valdez regarding teacher who [REDACTED]	0.20	41.00
04/07/2016	EAP	Review numerous e-mails and attachments regarding [REDACTED] telephone conference with Ernesto Valdez regarding responding to Level II grievance from [REDACTED] begin drafting response to Level II grievance (2.4) (.3 N/C)	2.10	399.00
	LC	Review e-mail from Ariel Carmona regarding filing IPRA complaint against district, E-mail to E. Valdez and Ariel Carmona regarding the same; Review IPRA requests and responses (.4)	0.40	76.00
04/08/2016	EAP	Continue drafting Superintendent's response to Level II grievance; further analysis regarding employee's grievance		

Re: General

			HOURS	
		alleging hostile, intimidating, or offensive work environment; review current District policies regarding same; telephone conference with Ernesto Valdez regarding meeting today; office conference with Ernesto Valdez regarding responding to Level II grievance. (3.6) (.4 N/C)	3.20	608.00
	LC	Telephone conversation with E. Valdez regarding Rio Grande Sun OMA (.4); Review letter/telephone call from E. Valdez regarding IPRA (.3)	0.70	133.00
04/11/2016	RDC	Email to Superintendent Valdez regarding IPRA request.	0.10	20.50
	LC	Review documents and e-mails to/from [REDACTED] regarding IPRA request (.2)	0.20	38.00
04/13/2016	RDC	Review incident report regarding employee conduct during PARCC exam; direct action by associate and response to Superintendent Valdez.	0.20	41.00
	LC	Telephone call with Dan Castille regarding teacher smoking in bathroom during PARCC testing (.1)	0.10	19.00
	JAS	Review proposed submissions to PED regarding state complaints and issues for training.	1.30	266.50
04/14/2016	RDC	Telephone conference with Superintendent Valdez regarding Telcom contracts.	0.10	20.50
	LC	Telephone call to E. Valdez regarding Sped long term suspension (.1)	0.10	19.00
	LC	Telephone conversation regarding SPED issue, smoking teacher and fundraising (.9); Review [REDACTED] 45 day letter (.1)	1.00	190.00
	JAS	Review emails from [REDACTED] regarding submission to PED of state complaint response and parents copy still at post office.	0.50	102.50
04/15/2016	EAP	Telephone conference with Ernesto Valdez regarding [REDACTED] grievance; legal research regarding advertising for job applicants before positions are vacant.	0.40	76.00
	LC	Telephone conversation with B. Halder regarding coaching retreat (.1); Telephone conversation with Dan Castille and E. Valdez regarding various issues (.4)	0.50	95.00
	LC	Draft letter responsive to Rio Grande SUN IPRA request (.4); Prepare/review materials for response and send (.4); E-mail to D. Giaquinto regarding personnel issues (.2)	1.00	190.00
	RDC	Office consult with Superintendent Valdez regarding Telcom contract and other matters; telephone call to David Maestas at Telcom (left message).	1.10	225.50

Re: General

			HOURS	
04/18/2016	EAP	Review e-mails and attachments regarding Superintendent Valdez's upcoming meeting with [REDACTED] and Monique Garcia; extensively revise Superintendent Valdez's draft questions for grievance meeting; send detailed e-mail regarding discussion at grievance meeting; telephone call to Superintendent Valdez (left voice mail message) regarding telephone conference before grievance meeting (2.7) (.3 N/C)	2.40	456.00
	RDC	Return telephone call to David Maestas on Telcom matter; review invoices and supporting documents provided by Telcom.	2.60	533.00
	LC	Telephone conversation with L.K. regarding releasing coaching stipends (.2); Review of coaching contract (.2)	0.40	76.00
	LC	Review Hurtado professional services agreement and proposal; Send e-mail to E. Valdez regarding the same (1.1)	1.10	209.00
	LC	Review e-mails from [REDACTED] in response to Rio Grande Sun IPRA request (1.3); Draft final letter (.2)	1.50	285.00
04/19/2016	RDC	Review Telcom invoices and material and draft lengthy email to David Maestas.	1.60	328.00
	JAS	Review additional records provided by district as part of response to two additional state complaints.	2.20	451.00
04/20/2016	RDC	Respond to Superintendent's question regarding executive session; review and respond to email regarding booster club bylaws.	0.40	82.00
	LC	Review and revise employment applications for E. Valdez (.6)	0.60	114.00
04/22/2016	EAP	Telephone conference with Ernesto Valdez regarding Stage II grievance meeting with [REDACTED] further review and analysis of collective bargaining agreement for points to address in response to Stage II grievance (1.3) N.2 N/C)	1.10	209.00
	RDC	Telephone conference with Superintendent Valdez regarding meeting agenda and union issues.	0.30	61.50
04/25/2016	RDC	Review correspondence from Telcom Solutions in support of claimed amounts owed; analyze and draft lengthy email to client regarding same.	0.70	143.50
	RDC	Review CBA to determine whether union has a right to approve school district calendar; research whether change to school calendar requires union agreement; email to Superintendent Valdez regarding same (2.1) (.4 N/C)	1.70	348.50

Re: General

			HOURS	
	JFK	Confer with Dan Castille regarding response to demand by Union representative to negotiate school calendar.	0.40	82.00
04/26/2016	EAP	Office conference with Ernesto Valdez regarding personnel matters involving [REDACTED]	1.60	304.00
	LC	Review letter related to smoking teacher (.6)	0.60	114.00
04/28/2016	LC	Telephone call to E. Valdez regarding [REDACTED] letter (.1); Telephone conversation with E. Valdez regarding the same (.2)	0.30	57.00
	RDC	Telephone call from David Maestas regarding Telcom contract.	0.10	20.50
04/29/2016	RDC	Review most recent voicemails and emails from David Maestas in support of Telcom invoices; lengthy email to Superintendent Valdez and Brenda Holder regarding same; left message for Superintendent Valdez.	1.00	205.00
	FEES		37.10	7,281.50

FEES RECAP

ATTY/PL	Title	HOURS	HOURLY RATE	TOTAL
Robert Daniel Castille	Partner	11.10	\$205.00	\$2,275.50
J Archuleta-Staehlin	Partner	4.00	205.00	820.00
Evelyn A. Peyton	Associate	10.80	190.00	2,052.00
Laura Castille	Associate	10.80	190.00	2,052.00
John Kennedy	Of Counsel	0.40	205.00	82.00

GROSS RECEIPTS TAX ON FEES 605.27

Postage and Overnight Delivery 1.15
 Copying charges 1.60
 TOTAL EXPENSES THRU 04/30/2016 2.75
 GROSS RECEIPTS TAX ON EXPENSES 0.23

TOTAL CURRENT WORK 7,889.75

PREVIOUS BALANCE \$5,867.25

04/18/2016 Payment on account - Thank You -3,212.22
 05/09/2016 Payment on account - Thank You -2,655.03
 TOTAL PAYMENTS -5,867.25
 BALANCE DUE \$7,889.75

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Mesa Vista Consolidated Schools
Post Office Box 309
Ojo Caliente NM 87549

Page: 1
06/08/2016
CLIENT NO: 784-000105M
STATEMENT NO: 5

ATTN: Ernesto Valdez, Supt.

Re: General

			HOURS	
05/02/2016	EAP	Telephone conference with Ernesto Valdez regarding Stage II grievance meeting with [REDACTED] review and analysis of e-mail and attachments regarding Stage II grievance meeting.	0.90	171.00
05/03/2016	EAP	Review and reply to e-mail regarding student election date; begin drafting Superintendent's detailed response to Stage II grievance from [REDACTED] (3.2) (.3 n/c)	2.90	551.00
	RDC	Telephone conference with David Maestas; email to Superintendent Valdez and Brenda Holder regarding same; telephone conference with Superintendent Valdez; email to David Maestas.	0.40	82.00
	LC	Review letter of reprimand for T. Vigil (.9); E-mails to D. Giaquinto regarding the same (1.1) (.2 n/c)	0.90	171.00
05/04/2016	JAS	Review correspondence from [REDACTED] regarding mediation.	0.20	41.00
	KK	Review letter for Superintendent (.3)	0.30	61.50
05/05/2016	EAP	Revise draft of Superintendent's response to Stage II grievance by [REDACTED] send e-mails regarding same; telephone calls to Ernesto Valdez (left voice mail messages) regarding response to grievance.	0.60	114.00
05/06/2016	RDC	Telephone conference with and email from David Maestas regarding Telcom agreement; emails to Superintendent Valdez regarding same; telephone conference with Superintendent Valdez; Brenda Holder and Barb Megariz regarding Telcom contract; email to David Maestas with proposed settlement.	1.10	225.50
05/09/2016	LC	Telephone conversation with E. Valdez and Lori K. regarding offers of employment (.3); Review of documents regarding teacher termination (.2); E-mail/telephone message to Ernesto regarding the same (.3); (.8) (.1 n/c)	0.70	133.00

Re: General

			HOURS	
	RDC	Emails with David Maestas of Telcom; emails to and from district regarding same; consult with and direct action by Laura Castille related to 3 teachers; draft Telcom termination of settlement agreement (1.3) (.3 n/c)	1.00	205.00
05/10/2016	LC	Telephone conversation with E. Valdez regarding termination (.2); Review employee file of [REDACTED] (.2); Telephone conversation with client regarding [REDACTED] situation (.5)	0.90	171.00
	RDC	Telephone conference with Superintendent Valdez and emails to arrange exchange of settlement paperwork.	0.20	41.00
05/11/2016	LC	Telephone conversation with E. Valdez (.2); Review e-mails regarding lesson plans, etc., document results (.6)	0.80	152.00
	LC	Telephone conversation with [REDACTED] regarding [REDACTED] situation (.9); Telephone message returned to D. Gianquinto (.1); Telephone conversation with Barbie Megariz (.2); Telephone conversation with Victoria Amada (.3); E-mail to D. Gianquinto regarding documentation (.1); (1.6) (.2 n/c)	1.40	266.00
05/12/2016	LC	Telephone conversation with D. Giaquinto (1); Telephone conversation with Lori K. (.1); Additional call from Lori regarding PED requirements (.1); Follow-up e-mail to D. Giaquinto (.1)	1.30	247.00
	LC	Telephone conversation with E. Valdez regarding status of letters of termination (.5); Review documents/e-mails from D. Gianquinto and Lori K. i.e. pgp's, licensure documents, etc. (.8)	1.30	247.00
05/13/2016	LC	Conference call with Dan Castille to discuss [REDACTED] hearing strategy (.7)	0.70	133.00
05/16/2016	LC	E-mail response to D. Giaquinto and E. Valdez regarding J.C. (.1)	0.10	19.00
05/17/2016	LC	[REDACTED] IPRA Request to PED for transcript from hearing suspending [REDACTED] teaching license (.5)	0.50	95.00
05/18/2016	LC	Review documents for [REDACTED] IPRA, finalize/send request (.3)	0.30	57.00
05/19/2016	JAS	Review and respond to email from special education department.	0.50	102.50
05/20/2016	LC	Telephone call - E. Valdez regarding terminations (.3)	0.30	57.00
05/23/2016	LC	Telephone conversation with Victoria Amada regarding tomorrow's hearing (.4); Telephone call continue, Prepare for witnesses at hearing (2.2) (.4 n/c)	1.80	342.00
05/24/2016	EAP	Review and analysis of e-mail and attachment regarding		

Re: General

		HOURS	
	██████████ Stage III grievance; telephone conference with Ernesto Valdez regarding grievance; send detailed e-mail regarding Stage III grievance.	0.60	114.00
	LC Telephone call to reach E. Valdez for hearing prepare (1.1); Review documents/e-mail regarding special education issue (S.M.), E-mail MaryAnn (.2); (1.3) (.3 n/c)	1.00	190.00
05/25/2016	LC Telephone conversation with E. Valdez regarding hearing prepare (.2); Telephone conversation with E. Valdez and V. Amada regarding Offer of Proof (.2)	0.40	76.00
	LC Telephone conversation with E. Valdez and V. Amada regarding hearing (.7)	0.70	133.00
05/26/2016	EAP Telephone conferences with Ernesto Valdez regarding Stage III grievance and recent misconduct by ██████████ send detailed e-mail regarding same; review e-mail and New Mexico Association of Student Council's website regarding student's refund request for Summer Leadership Workshop; legal research and analysis regarding PED regulation pertaining to accounting for student activity funds; review and analysis of e-mails regarding investigations into handling of student activity funds; send e-mails regarding same; (2.6) (.3 n/c)	2.30	437.00
	LC Telephone conversation with Lori K. regarding IPRA for basketball coaches applications (.2)	0.20	38.00
	RDC Confer with and direct action to associate attorney related to teacher termination and license revocation.	0.40	82.00
	FEES	24.70	4,754.50

FEES RECAP

ATTY/PL	Title	HOURS	HOURLY RATE	TOTAL
Robert Daniel Castille	Partner	3.10	\$205.00	\$635.50
Karen Kilgore	Partner	0.30	205.00	61.50
J Archuleta-Staehlin	Partner	0.70	205.00	143.50
Evelyn A. Peyton	Associate	7.30	190.00	1,387.00
Laura Castille	Associate	13.30	190.00	2,527.00
GROSS RECEIPTS TAX ON FEES				395.22
TOTAL CURRENT WORK				5,149.72
PREVIOUS BALANCE				\$7,889.75
06/07/2016	Payment on account - Thank You			-7,889.75

Mesa Vista Consolidated Schools

Re: General

Page: 4
06/08/2016
CLIENT NO: 784-000105M
STATEMENT NO: 5

BALANCE DUE

\$5,149.72

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Mesa Vista Consolidated Schools
Post Office Box 309
Ojo Caliente NM 87549

Page: 1
07/12/2016
CLIENT NO: 784-000105M
STATEMENT NO: 6

ATTN: Ernesto Valdez, Supt.

Re: General

			HOURS	
06/01/2016	LC	Draft statement of reason regarding [REDACTED] (2.8)	2.80	532.00
06/02/2016	EAP	Review e-mail regarding grievance procedures for [REDACTED] [REDACTED]	0.10	19.00
06/06/2016	LC	Telephone call from Ernesto Valdez regarding termination of admin (.1); Review of [REDACTED] hearing transcript (1.5); E-mail follow-up to Barbie regarding evidence on [REDACTED] (.2); Edit termination letter, send copy of the same to Ernesto Valdez (.4)	2.20	418.00
06/07/2016	LC	Continue to review hearing transcript of [REDACTED] (1.2)	1.20	228.00
06/13/2016	EAP	Review e-mail regarding Donna Giaquinto's investigation into accounting issues; send e-mail regarding same.	0.20	38.00
06/15/2016	LC	Background research on Boosters/Sports PTA (1); Edit Mesa Vista Sports PTA Booster Club document (1.1); E-mail to E. Valdez regarding the same (.2); (2.3) (.3 n/c)	2.00	380.00
06/16/2016	LC	Draft response to Pegasus IPRA, 3-day letter (.5); Telephone conversation with E. Valdez (.1)	0.60	114.00
06/17/2016	EAP	Review several e-mails regarding investigation of [REDACTED] [REDACTED] handling of funds; telephone conference with Ernesto Valdez regarding investigation and grievance; send e-mail still needed regarding [REDACTED] grievance and her management of funds; review voice mail message from Ernesto Valdez regarding [REDACTED] matters (1.2) (.2 n/c)	1.00	190.00
06/20/2016	JAS	Review and respond to email from [REDACTED] regarding corrective action plan.	0.70	143.50
06/23/2016	EAP	Telephone call to Ernesto Valdez (left voice mail message) regarding upcoming School Board meeting.	0.10	19.00
06/24/2016	RDC	Draft and send form Superintendent contract to Board President Lopez.	0.80	164.00

Re: General

			HOURS	
06/25/2016	RDC	Review email from Board President Lopez with change to draft Superintendent's contract and email response to same.	0.30	61.50
06/27/2016	EAP	Telephone conference with Ernesto Valdez regarding agenda for Board meeting; review e-mail regarding same; send detailed e-mail regarding Board meeting issues.	0.40	76.00
	LC	Telephone conversation with E. Valdez regarding various issues (.2); (.7) (.5 n/c)	0.20	38.00
	RDC	Review email from Andy Lopez and revise draft Superintendent contract; telephone call from Superintendent Valdez regarding Board agenda.	0.40	82.00
06/28/2016	EAP	Office conferences with Dan Castille regarding Stage III grievance from [REDACTED] gather materials for use at School Board meeting on June 30th; (1.1) (.4 n/c)	0.70	133.00
	RDC	Review materials applicable to grievance issue to be heard by Board; telephone conference with Superintendent Valdez regarding grievance and other matters.	0.90	184.50
06/29/2016	RDC	Review grievance materials and CBA in preparation for Board meeting; telephone call to Superintendent Valdez regarding same (left message); telephone call to Board President (left message) (1.6) (.8 n/c)	0.80	164.00
	JFK	Confer with Dan Castille regarding enforceability of Board review of Superintendent employment decisions.	0.20	41.00
06/30/2016	RDC	Telephone call to Andy Lopez (left message); telephone call to Superintendent Valdez (left message); telephone conference with Superintendent Valdez; draft legal opinion related to authority over grievances and email same to Board President; telephone conference with Board President; travel to and attend Board meeting.	7.10	1,455.50
	FEES		22.70	4,481.00

FEES RECAP

ATTY/PL	Title	HOURS	HOURLY RATE	TOTAL
Robert Daniel Castille	Partner	10.30	\$205.00	\$2,111.50
J Archuleta-Staehlin	Partner	0.70	205.00	143.50
Evelyn A. Peyton	Associate	2.50	190.00	475.00
Laura Castille	Associate	9.00	190.00	1,710.00
John Kennedy	Of Counsel	0.20	205.00	41.00

GROSS RECEIPTS TAX ON FEES 372.48

TOTAL CURRENT WORK 4,853.48

PREVIOUS BALANCE \$5,149.72

Mesa Vista Consolidated Schools

Re: General

Page: 3
07/12/2016
CLIENT NO: 784-000105M
STATEMENT NO: 6

07/05/2016	Payment on account - Thank You	-5,149.72
	BALANCE DUE	<u>\$4,853.48</u>

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Mesa Vista Consolidated Schools
 Post Office Box 309
 Ojo Caliente NM 87549

Page: 1
 03/10/2016
 CLIENT NO: 784-002804M
 STATEMENT NO: 7

ATTN: Ernesto Valdez, Supt.

Re: General Special Education Issues

			HOURS		
02/17/2016	LC	Travel to/from Ojo Caliente (2.0); Attend manifestation determination meeting (1.7)	3.70		703.00
	JAS	Travel to & from Ojo Caliente for manifestation determination; meet with staff	3.70		758.50
		FEES	7.40		1,461.50

FEES RECAP

<u>ATTY/PL</u>	<u>Title</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
J Archuleta-Staehlin	Partner	3.70	\$205.00	\$758.50
Laura Castille	Associate	3.70	190.00	703.00
GROSS RECEIPTS TAX ON FEES				121.49
Mileage Laura Castille to Ojo Caliente on 2/17/16.				122.04
TOTAL ADVANCES THRU 02/29/2016				122.04
GROSS RECEIPTS TAX ON ADVANCES				10.14
TOTAL CURRENT WORK				1,715.17
BALANCE DUE				<u>\$1,715.17</u>

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Mesa Vista Consolidated Schools
Post Office Box 309
Ojo Caliente NM 87549

Page: 1
04/11/2016
CLIENT NO: 784-002804M
STATEMENT NO: 8

ATTN: Ernesto Valdez, Supt.

Re: General Special Education Issues

	PREVIOUS BALANCE	\$1,715.17
03/28/2016	Payment on account - Thank You	-1,715.17
	BALANCE DUE	<u>\$0.00</u>

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Mesa Vista Consolidated Schools
Post Office Box 309
Ojo Caliente NM 87549

Page: 1
08/10/2015
CLIENT NO: 784-003304M
STATEMENT NO: 14

ATTN: Ernesto Valdez, Supt.

Re: Ojo Caliente Land Grant Litigation

			HOURS	
07/31/2015	JFK	Review dismissal order for inactivity and direct action regarding same.	0.20	41.00
		FEES	0.20	41.00

		FEES RECAP			
<u>ATTY/PL</u>	<u>Title</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>	
John F. Kennedy	Partner	0.20	\$205.00	\$41.00	
GROSS RECEIPTS TAX ON FEES				3.41	
Copying charges				1.20	
TOTAL EXPENSES THRU 07/31/2015				1.20	
GROSS RECEIPTS TAX ON EXPENSES				0.10	
TOTAL CURRENT WORK				45.71	
BALANCE DUE				<u>\$45.71</u>	

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Ojo Caliente NM 87549

Page: 1
09/10/2015
CLIENT NO: 784-003304M
STATEMENT NO: 15

ATTN: Ernesto Valdez, Supt.

Re: Ojo Caliente Land Grant Litigation

PREVIOUS BALANCE	\$45.71
BALANCE DUE	<u>\$45.71</u>

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Ojo Caliente NM 87549

Page: 1
10/08/2015
CLIENT NO: 784-003304M
STATEMENT NO: 16

ATTN: Ernesto Valdez, Supt.

Re: Ojo Caliente Land Grant Litigation

	PREVIOUS BALANCE	\$45.71
10/05/2015	Payment on account - Thank You	-45.71
	BALANCE DUE	<u>\$0.00</u>

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Mesa Vista Consolidated Schools
Post Office Box 309
Ojo Caliente NM 87549

Page: 1
08/10/2015
CLIENT NO: 784-003704M
STATEMENT NO: 3

ATTN: Ernesto Valdez, Supt.

Re: [REDACTED]

	PREVIOUS BALANCE	\$3,337.06
07/27/2015	Payment on account - Thank You	-3,337.06
	BALANCE DUE	<u>\$0.00</u>

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Page: 1
 09/10/2015
 CLIENT NO: 784-003704M
 STATEMENT NO: 4

ATTN: Ernesto Valdez, Supt.

Re: [REDACTED]

			HOURS	
08/28/2015	DAR	Phone conversation with Jason Gordon, attorney for parent of [REDACTED] regarding [REDACTED] current schedule of services and the items to be discussed at an up-coming IEP(.5); Phone conversation and email correspondence with LeAnne Salazar Montoya regarding phone conversation with Jason Gordon, [REDACTED] current schedule of services, and review of the final expulsion letter(1).	1.50	285.00
08/31/2015	DAR	Email correspondence with LeAnne Salazar-Montoya regarding [REDACTED] present schedule of services and unavailability of records on website as well as IEP scheduled for this week and advise regarding records request from [REDACTED] (.5) Phone conversation with Jason Gordon of Disability Rights New Mexico / family's attorney regarding client's need to cancel IEP scheduled for September 1, 2015 and to reschedule it for a later date(.5). Phone conversation with LeAnne Salazar-Montoya regarding withdrawal of [REDACTED] (.2); Phone conversation with Jason Gordon about withdrawal of [REDACTED] from Mesa Vista (.3).	1.50	285.00
		FEES	3.00	570.00

FEES RECAP

<u>ATTY/PL</u>	<u>Title</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
David A. Richter	Associate	3.00	\$190.00	\$570.00
	GROSS RECEIPTS TAX ON FEES			47.38
	TOTAL CURRENT WORK			617.38
	BALANCE DUE			<u>\$617.38</u>

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Page: 1
10/08/2015
CLIENT NO: 784-003704M
STATEMENT NO: 5

ATTN: Ernesto Valdez, Supt.

Re: [REDACTED]

			HOURS	
09/01/2015	DAR	Phone conversations with Jason Gordon, attorney for family of [REDACTED], concerning Mr. Gordon's position on responding to the records request the District received on 8/31/2015 (.5); Email correspondence regarding status of [REDACTED] attendance records, IEP, discipline records, health/medical records, and immunization records (.5). Review of the Family Educational and Privacy Rights Act (FERPA) governing the transfer of educational records to officials of other schools or school systems in which the student seeks or intends to enroll (.5). Email to Mr. Gordon responding to his assertion that his client has revoked the consent his client provided yesterday in writing to provide [REDACTED] attendance records grades, IEP, discipline records, health/medical records, and immunization records (.5).	2.00	380.00
09/03/2015	DAR	Locate, review, and redact Discipline Records in accordance with FERPA requires (1.2); Email correspondence with LeAnne Salazar Montoya(.2).	1.40	266.00
09/08/2015	DAR	Email correspondence and phone conversation with Jason Gordon, attorney for family, regarding status of Discipline Records District intends to provide [REDACTED]	0.50	95.00
09/16/2015	DAR	Email correspondence with Jason Gordon, attorney for the family, regarding his opportunity to review the redacted disciplinary records of student-client and seeking clarification of attorney's position concerning their contents.	0.50	95.00
	FEES		4.40	836.00

FEES RECAP

ATTY/PL	Title	HOURS	HOURLY RATE	TOTAL
David A. Richter	Associate	4.40	\$190.00	\$836.00
GROSS RECEIPTS TAX ON FEES				69.49
TOTAL CURRENT WORK				905.49

Mesa Vista Consolidated Schools

Page: 2

10/08/2015

CLIENT NO: 784-003704M
STATEMENT NO: 5

Re: [REDACTED]

PREVIOUS BALANCE	\$617.38
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10/05/2015	Payment on account - Thank You	-617.38
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BALANCE DUE	<u>\$905.49</u>
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Post Office Box 4160
Santa Fe, New Mexico 87502-4160
(505) 988-4476 Fax 888-977-3814
Federal ID #85-0293653

Mesa Vista Consolidated Schools
Post Office Box 309
Ojo Caliente NM 87549

Page: 1
11/10/2015
CLIENT NO: 784-003704M
STATEMENT NO: 6

ATTN: Ernesto Valdez, Supt.

Re: [REDACTED]

	PREVIOUS BALANCE	\$905.49
10/26/2015	Payment on account - Thank You	-905.49
	BALANCE DUE	<u>\$0.00</u>

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.